

DPS - 6161
Copy 4 of 6
December 9, 1958

Hyeon Manufacturing Company
Pasadena
California

Ref: Contract OS-100

Gentlemen:

25X1A

25X1A

Attached is check No. 1865 dated 8 December 1958 made payable to [REDACTED] in the amount of \$181.52. This amount represents settlement of [REDACTED] travel claim for the period 25 October - 6 November 1958. A summary of the computation follows:

Per Diem	\$ 53.85
Transportation	120.57
Other Expense	<u>7.10</u>
Amount Due Traveler	<u>\$181.52</u>

Very truly yours,

Doug

Attachment: h/w

Distribution:

- 0 & 1 - Addressee w/att
 - 3 - Pers. File
 - 4 - [REDACTED] (OS 100) ✓
 - 5 - Reading (Finance)
 - 6 - Chrono.
- [REDACTED] Dec 9 December 1958

25X1A

25X1A

DOCUMENT NO. _____
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C
NEXT REVIEW DATE: 2011
AUTH: HR 70-2
DATE: 9 DEC 1981 REVIEWER: 064540